

RECEIVED
ACCOUNTING

2020 JAN -7 PM 5:08
CITY OF CARSON

INVOICE		Customer Name CITY OF CARSON	
Remit to:	LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	Customer Number 508690	Invoice Number 201892AL
		ARDept/BPRO	Invoice Date 12-27-19
		SH:CCLE	Due Date 02-25-20
		Tax ID 95-6000927	Revenue Source 9317
		Amount Due \$1,845.28	Amount Enclosed

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
10-01-19	10-31-19	75766	Carson Station-Contract Cities	508690	201892AL	12-27-19

Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR OCTOBER, 2019					\$1,662.41
2			11% LIABILITY INSURANCE					\$182.87
Subtotal								\$1,845.28

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 02-25-20	\$1,845.28

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

**CITY OF CARSON
HELICOPTER BILLING
10/01/19-10/31/19**

SERVICE DATE	NO. OF HOURS BILLED	FY 2019-20 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
10/01/19-10/31/19	1.33	\$1,249.93	\$1,662.41	\$182.87	\$1,845.28

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **12/10/19**

75766/CARSON STATION

9317/337/C015



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: December 10, 2019

FILE:

FROM: 
 SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: JOYCE C. DELA MERCED, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR OCTOBER 2019 – CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	1.33	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

SPECIAL ACCOUNTS
 2019 DEC 10 PM 3:42

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: November 8, 2019

FILE NO:

OFFICE CORRESPONDENCE**FROM:** DANIEL GILLESPIE, A/CAPTAIN
CARSON STATION**TO:** SERGIO ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU**SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – OCTOBER 2019**

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
10/19/19	2	1152 209 TH Street	927C	0.08
10/31/19	2	458 E. 223 rd Street	921	0.08
10/14/19	1	Avalon/Victoria	503	0.67
10/13/19	1	Avalon/Victoria	924	0.50
Total:				1.33

Should you have any question/s, please call Carson Station Operations office at (310) 847-8341.

DG:DD:dd

RECEIVED
DEC 10 2019
Contract Law Enforcement Bureau

AERO BUREAU

LOCATION ACTIVELY REPORTI

RECEIVED

DEC 10 2019

False 10/1/2019 - 10/31/2019

Contract Law Enforcement Bureau

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0161 / CARSON									
10/21/19	Air 21	155	2	17:25	15	1108 SEPULVEDA, CAS	211JO		0.25
10/19/19	Air 24		2	20:40	5	1152 209TH ST	927C		0.08
10/28/19	Air 21		1R	18:38	17	GRACE/223RD	245N		0.28
10/29/19	Air 8		1R	14:08	13	167 W.224TH ST	459N		0.22
10/29/19	Air 8		1R	13:53	11	WILMINGTON AT SEPULVEDA	10-29V		0.18
10/31/19	Air 7	125	2	12:43	5	458 E. 223RD ST	921		0.08
10/19/19	Air 7		1	07:42	30	221ST ST/GULF AV	503		0.50
10/16/19	Air 7	108	2	11:21	5	CARSON/MONETA	211JO		0.08
10/14/19	Air 8	113	2	15:23	11	110 E. SEPULVEDA	211J/O		0.18
10/14/19	Air 21		1	23:15	40	AVALON/VICTORIA, CA S	503		0.67
10/14/19	Air 21		1R	16:15	20	1848 E FERNROCK ST, CAS	459N		0.33
10/13/19	Air 21		1	16:45	30	Victoria/Avalon, CAS	924		0.50
10/7/19	Air 7	9	2	11:40	9	335 ALBERTONI	211S		0.15
10/11/19	Air 7	104	2	12:48	5	BROADWAY/VICTORIA	417A		0.08
10/12/19	Air 21	165	2	20:12		CARSON BL/SANTA FE AV	417		
10/5/19	Air 21		2	21:55	30	SANTA FE / DOMINGUEZ	459		0.50
10/5/19	Air 21		2	22:30	10	163 W 235TH	459		0.17
10/24/19	Air 8		1	14:25	7	223RD / WILMINGTON	10-29V		0.12
10/24/19	Air 8		1R	14:40		150 W CARSON	925A		
10/25/19	Air 21	187	2	21:44	3	3025 E VICTORIA BL	921		0.05
10/25/19	Air 21	194	2	23:01	17	CENTRAL AV/VICTORIA BL	1029F		0.28
10/9/19	Air 21		1R	22:18	5	DEL AMO BL AND CENTRAL AV	10-29V		0.08
10/9/19	Air 22		1R	18:45	10	508 KENBRIDGE ST, CAS	921		0.17
10/10/19	Air 8		2	08:48	1	2513 TYLER	459		0.02
Total:									4.98